

**GOVERNMENT OF TELANGANA
ABSTRACT**

Labour Employment Training & Factories Department – Payment of Rs.11,750/- towards refilling of cartridges for the use of the this Dept. – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 270

Dated: 17-06-2019

Read:-

Bill from N.S. Enterprises, Kawadiguda, Hyderabad, Invoice No.128,
dt:11.06.2019.

ORDER:-

Sanction is hereby accorded for drawl and payment of an amount of Rs.11,750/- (Rupees Eleven thousand Seven hundred and Fifty Only) towards refilling and replacements of certain parts of Printer cartridges for the use in Labour Employment Training & Factories Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – M.H.090-Secretariat – S.H.016-LET&F Department – 130-Office Expenses – 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (OP.Claims) Department shall draw the above amount sanctioned in para (1) above and credit to the “Current Bank A/c.No.119411100002810, Andhra Bank, Kawadiguda Branch, Hyderabad, Bank IFSC Code ANDB0001194, of N.S. Enterprises, Kawadiguda, Hyderabad.”

4. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.SHASHANK GOEL
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The N.S. Enterprises, Kawadiguda, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Labour Employment Training & Factories (OP.Claims) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER